Introduced by		_
First Reading	Second Reading	
Ordinance No.	Council Bill No.	B 364-12

AN ORDINANCE

determining it is in the public interest to construct commercial retail space in the Fifth Street and Walnut Street parking structure; approving and adopting plans and specifications; determining that the work shall be done by contract; calling for bids through the Purchasing Division; providing for payment for the improvement; authorizing the City Manager to obtain, execute and record all documents necessary for the improvement; providing for compliance with the prevailing wage law and state-mandated construction safety training; and fixing the time when this ordinance shall become effective.

WHEREAS, the City Council adopted a resolution declaring the necessity of constructing a parking garage located on the south side of Walnut Street between Fifth Street and Sixth Street; and

WHEREAS, the resolution was published in a daily newspaper of general circulation in the city; and

WHEREAS, the City Council has held a public hearing on construction of the improvement and provided feedback to staff on final design parameters for the project.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBIA, MISSOURI, AS FOLLOWS:

SECTION 1. The Council finds that the construction of commercial retail space within three bays (Suites 1, 2 and 3) of ground level commercial space in the Fifth Street and Walnut Street parking structure in the City of Columbia, Missouri, is necessary for the welfare and improvement of the city and that it is in the public interest that such improvements be made.

SECTION 2. The plans and specifications for this improvement, as prepared by Peckham and Wright Architects, Inc., are hereby approved and made a part of this ordinance by reference.

SECTION 3. The construction of the improvement shall be done by contract in accordance with the plans and specifications, the laws of the State of Missouri, and the Charter and Ordinances of the City of Columbia, Missouri.

SECTION 4. The Purchasing Agent is hereby authorized to call for bids and execute a contract for the improvement.

SECTION 5. Payment for this improvement shall be made from 5th & Walnut parking garage construction project funds and such other funds as may be lawfully appropriated.

SECTION 6. The City Manager is authorized to obtain, execute and have recorded all licenses, easements, deeds and any other conveyances or instruments necessary for the City to complete this improvement.

SECTION 7. The contract for the improvement shall provide that not less than the prevailing hourly rate of wages, as found by the Department of Labor and Industrial Relations of Missouri, shall be paid to all workers performing work under the contract. The contractor's bond shall guarantee the faithful performance of the prevailing hourly wage clause in the contract.

SECTION 8. The bid specifications and contract for the improvement shall provide that the contractor and any subcontractor shall provide a ten-hour Occupational Safety and Health Administration construction safety program (or a similar program approved by the Missouri Department of Labor and Industrial Relations) for all employees working on-site. All employees working on the site of the improvement are required to complete the safety program within 60 days of beginning work on the improvement project.

SECTION 9. This ordinance shall be in full force and effect from and after its passage.

PASSED this	_ day of	, 2013.
ATTEST:		
City Clerk	Mayor and	Presiding Officer

APPROVED AS TO FORM:	
City Counselor	



Source: Public Works

Agenda Item No:

To: City Council

From: City Manager and Staff /

Council Meeting Date:

Dec 17, 2012

Bid Call for In-Fill Construction at the Fifth and Walnut Parking Garage

Re:

EXECUTIVE SUMMARY:

Staff has prepared for Council consideration an ordinance calling for bids through the Purchasing division for the in-fill construction of three bays of the first floor commercial area at the Fifth and Walnut parking garage. This area will house a restaurant and a small retail space (see attached floor plan). The estimate for this project is \$505,927 (see attached estimates).

DISCUSSION:

Council approved an architectural services agreement with Peckham and Wright Architects to design the infill space and develop a construction plan. The three bays include approximately 6,617 square feet of commercial space fronted on Walnut Street. When complete, suites will be available for lease.

FISCAL IMPACT:

The construction project is estimated at \$505,927 and will be paid from the 5^{th} and Walnut garage construction project account.

VISION IMPACT:

http://www.gocolumbiamo.com/Council/Meetings/visionimpact.php

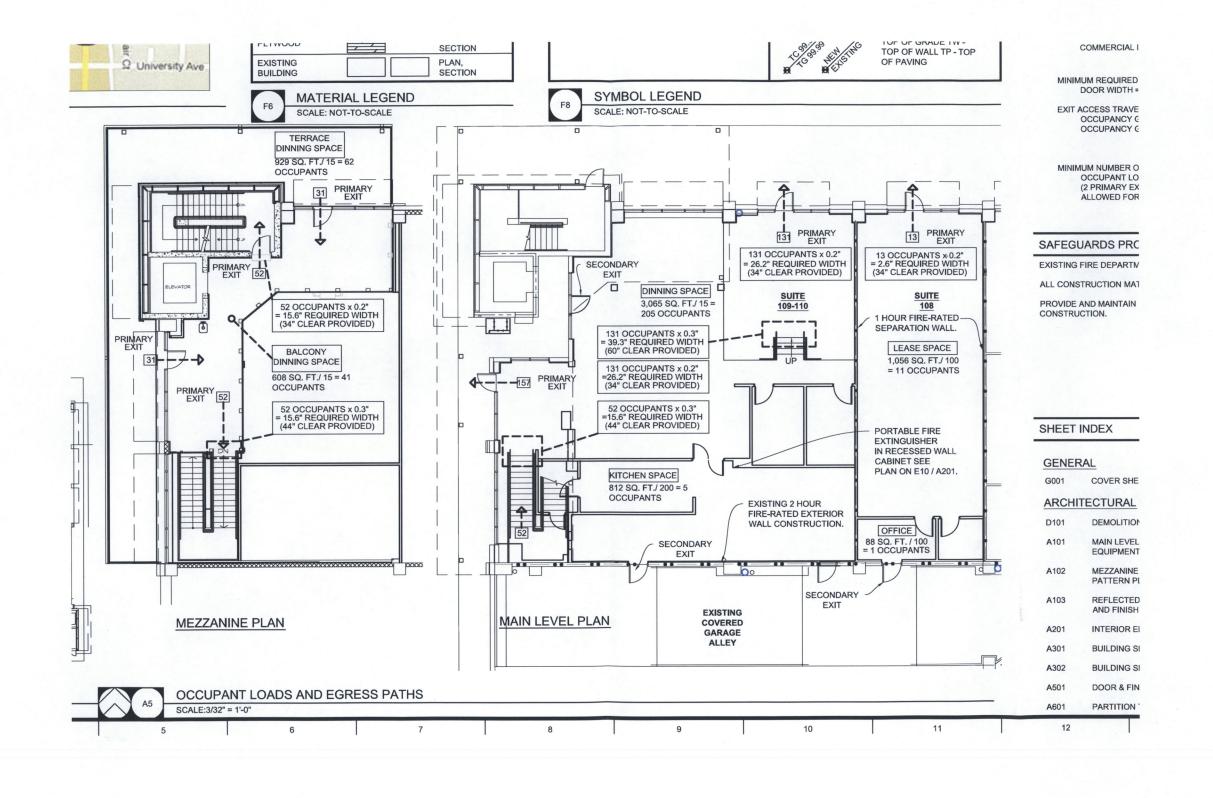
Significant investments in the physical, community, and business environment, as well as the tools to leverage economic strength, will bring vibrancy and diversity of culture, professions, and businesses, and lead to major attractions.

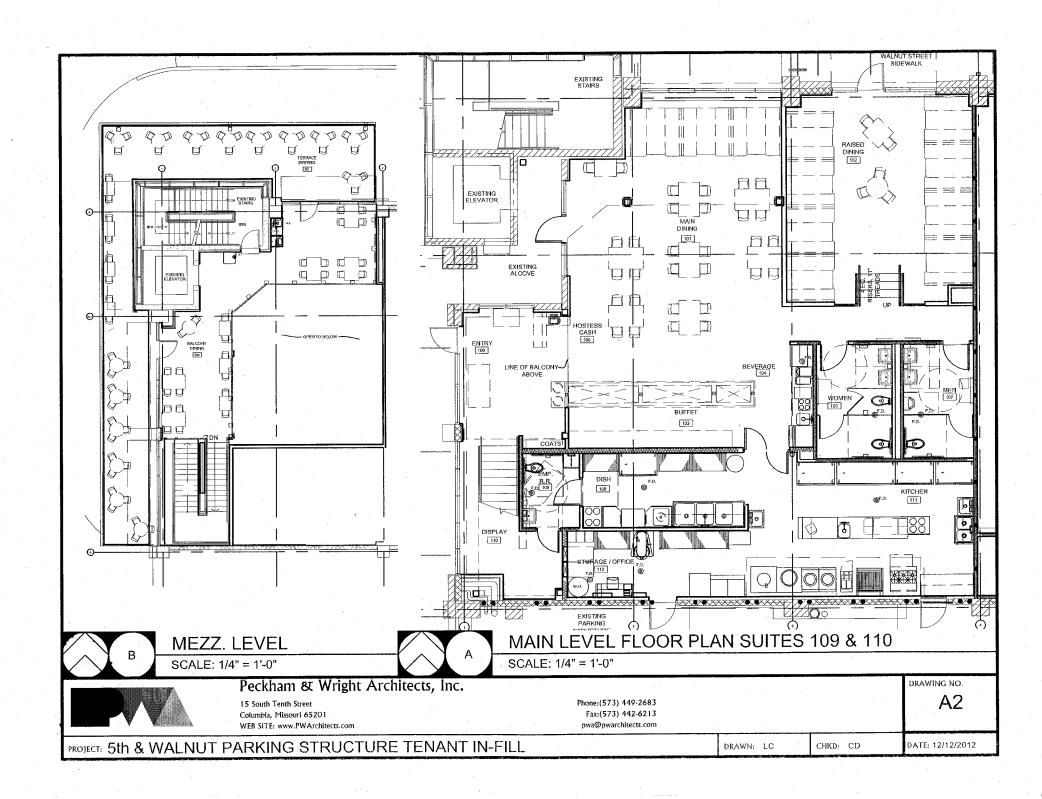
People and vehicles will have access to downtown businesses and services and enhance movement within and throughout the downtown area.

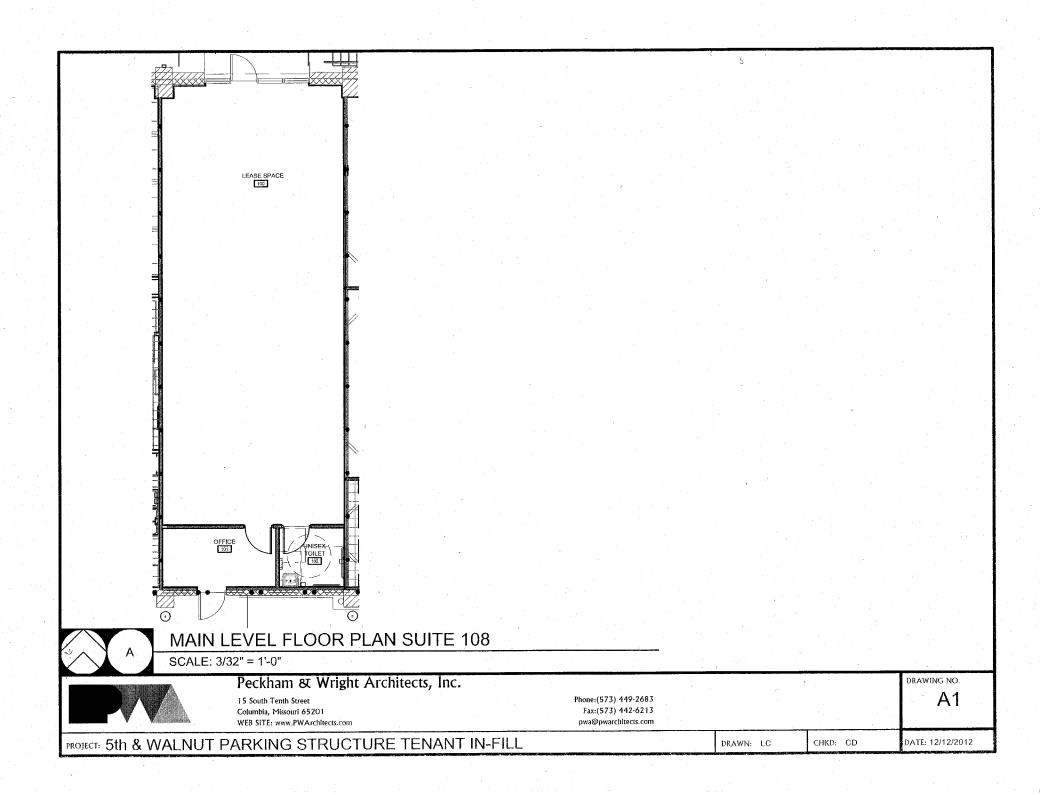
SUGGESTED COUNCIL ACTIONS:

Approve the ordinance calling for bids through the Purchasing division for the in-fill construction of three bays of the first floor commercial area at the Fifth and Walnut parking garage.

FISCAL and VISION NOTES:							
City Fiscal Enter all tha				Mandates			
City's current net FY cost	16,052,974	New Program/ Agency?	No	Federal or State mandated?	No		
Amount of funds already appropriated	16,748,073	Duplicates/Expands an existing program?	No	Vision Implementation impact			
Amount of budget amendment needed	\$0.00	Fiscal Impact on any local political subdivision?	No	Enter all that apply: Refer to Web site			
Estimated 2 yea	ar net costs:	Resources Required		Vision Impact? Yes			
One Time	\$0.00	Requires add'I FTE Personnel?	No	Primary Vision, Strategy and/or Goal Item #	6.1		
Operating/ Ongoing	\$0.00	Requires add'l facilities?	No	Secondary Vision, Strategy and/or Goal Item #	6.3		
		Requires add'l capital equipment?	No	Fiscal year implementation Task #			







31 Aug 2012

Peckham & Wright Architects, Inc.

White Box Infill Estimate

75% Construction Documents

4:01:19PM

White Box Infill Estimate

Project No. 201123.02

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by Building Systems Design, Inc.

31 Aug 2012

White Box Infill Estimate

4:01:19PM

Level 4 Owner Cost Summary

	Quantity	Unit Cost	Total Cost
201123.02 White Box Infill Estimate 1 BUILDING			
01000 GENERAL REQUIREMENTS			\$24,734
07000 THERMAL AND MOISTURE PROTECTION			\$4,050
08000 DOORS AND WINDOWS			\$2,191
09000 FINISHES			\$14,182
10000 SPECIALTIES			\$6,904
15000 MECHANICAL			\$17,435
16000 ELECTRICAL		200	\$18,313
SUBTOTAL BUILDING			\$87,808
White Box Infill Estimate	1,200 SF	\$73.17	\$87,808

31 Aug 2012

White Box Infill Estimate

Estimate Detail

75% Construction Documents

4:01:19PM

		Quantit	у	Unit Cost	Total Cost
201123.02 White Box Infill Estin	nate				
1 BUILDING					
01000 GENERAL REQUIREME	NTS				
013113200200 Field Personnel,	project manager, average	2.00	WK	\$2,975.00	\$5,950
013113200260 Field Personnel,	superintendent, average	4.00	WK	\$2,750.00	\$11,000
013213500300 Scheduling, com	puter-update, micro,no plots,	2.00	EA	\$250.00	\$500
minimum 014523500020 Field Testing, for \$1,000,000, max		1.00	LS	\$1,500.00	\$1,500
015113800650 Temporary Utiliti elevator, etc, mi	ies, power for job duration, incl.	1.00	EA	\$1,500.00	\$1,500
017413200050 Cleaning Up, clean	anup of floor area, continuous, per	20.00	MSF	\$37.84	\$757
day, during cons 017413200100 Cleaning Up, cle end of job		10.00	MSF	\$78.12	\$781
SUBTOTAL GENERAL REQUIRE 07000 THERMAL AND MOIST					\$21,988
Task00063 Sprayed Insulati		1,200.00	SF	\$3.00	\$3,600
SUBTOTAL THERMAL AND MO					\$3,600
	al frame, solid core/flush, oak face,	2.00	EA	\$650.00	\$1,300
C10203100220 Hinges, full mort		6.00	EA	\$29.96	\$180
4-1/2" x 4-1/2", C10203100380 Locksets, heavy	duty cylindrical, non-keyed, privacy	1.00	EA	\$100.70	\$101
C10203100400 Locksets, heavy		1.00		\$131.37	\$131
cylinder function C10203100560 Closers, rack & p mount, all sizes,	pinion, adjustable backcheck, 3 way	1.00	EA	\$236.15	\$236
SUBTOTAL DOORS AND WIND	-				\$1,948
09000 FINISHES	OWS				41/540
no base,3 -5/8"	5/8"fire rated gypsum board face, @ 24" OC framing, same opposite to compare the control of th	400.00	SF	\$5.00	\$2,000
	wing: fiberglass insulation, 3-1/2"	400.00	SF	\$0.92	\$369
C30102300140 Painting, interior		3,000.00	SF	\$0.68	\$2,038
ceilings, roller w C30204101600 Vinyl, composition		1,200.00	SF	\$3.50	\$4,200
C30302106000 Acoustic ceilings	s, 3/4" fiberglass board, 24" x 48"	1,200.00	SF	\$3.00	\$3,600
tile, tee grid, su: Task00068 Vinyl Base	spended support	200.00	LF	\$2.00	\$400
CURTOTAL EINICUEC	-				\$12,608
SUBTOTAL FINISHES 10000 SPECIALTIES					Ψ12,000
C10307100130 Bathroom acces	sories, stainless steel, towel	1.00	EA	\$449.69	\$450
C10307100140 Bathroom acces		1.00	EA	\$49.33	\$49
1-1/4" diameter C10307100150 Bathroom acces	sories, stainless steel, grab bar,	2.00	LF	\$67.47	\$135
1-1/2" diameter C10307100170 Bathroom acces	sories, stainless steel, mirror,	1.00	EA	\$459.95	\$460
	sories, stainless steel, toilet tissue	1.00	EA	\$43.71	\$44
dispenser, surfa Task00071 Exterior Bldg Sig	ce mounted, double roll gnage	1.00	LS	\$5,000.00	\$5,000
201122 02	Construction Cost Est	• • -			Page 2 of 3

31 Aug 2012

White Box Infill Estimate

Estimate Detail

75% Construction Documents

4:01:19PM

	Quantity	Unit Cost	Total Cost
SUBTOTAL SPECIALTIES 15000 MECHANICAL			\$6,138
Task00076 Mechanical	1.00 LS	\$7,500.00	\$7,500
Task00077 Fire Protection	1.00 LS	\$3,000.00	\$3,000
Task00078 Plumbing	1.00 LS	\$5,000.00	\$5,00
SUBTOTAL MECHANICAL 16000 ELECTRICAL			\$15,500
Task00079 Electrical	1.00 LS	\$16,280.00	\$16,28
SUBTOTAL ELECTRICAL			\$16,280
SUBTOTAL BUILDING			\$78,061
SUBTOTAL	1,200 SF	<i>\$65.05</i>	<i>\$78,061</i>
Contractor's Gen Requirements	4.0%	\$2.60	\$3,12
Contractor's Overhead	4.0%	\$2.71	\$3,24
Contractor's Profit	4.0%	\$2.81	\$3,37
SUBTOTAL	1,200 SF	<i>\$73.17</i>	\$87,808
White Box Infill Estimate	1,200 SF	\$73.17	\$87,808

12 Dec 2012

Restaurant Infill Estimate

100% Construction Documents

10:34:47AM

Restaurant Infill Estimate

Project No. 201123.02

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12 Dec 2012

Restaurant Infill Estimate

10:34:47AM

Level 4 Owner Cost Summary

	Quantity	Unit Cost	Total Cost
201123.02 Restaurant Infill Estimate 1 BUILDING			
01000 GENERAL REQUIREMENTS			\$58,635
03000 CONCRETE			\$16,392
05000 METALS			\$5,624
06000 WOOD AND PLASTICS			\$4,761
07000 THERMAL AND MOISTURE PROTECTION			\$11,811
08000 DOORS AND WINDOWS			\$7,310
09000 FINISHES			\$105,357
10000 SPECIALTIES			\$13,628
11000 EQUIPMENT			\$44,995
14000 CONVEYING SYSTEMS			\$8,436
15000 MECHANICAL			\$88,302
16000 ELECTRICAL			\$52,869
SUBTOTAL BUILDING			\$418,119
Restaurant Infill Estimate	3,600 SF	\$116.14	\$418,119

12 Dec 2012

Restaurant Infill Estimate

10:34:47AM

Estimate Detail

		Quantit	у	Unit Cost	Total Cost
	nt Infill Estimate				
BUILDING					
	REQUIREMENTS				
	Field Personnel, project manager, average	6.00		\$2,231.00	\$13,386
	Field Personnel, superintendent, average	14.00		\$2,062.00	\$28,868
013213500300	Scheduling, computer-update, micro,no plots, minimum	6.00	EA	\$187.00	\$1,122
014523500020	Field Testing, for concrete building, costing \$1,000,000, maximum	1.00	LS	\$3,750.00	\$3,750
015113800650	Temporary Utilities, power for job duration, incl. elevator, etc, middle	1.00	EA	\$3,750.00	\$3,750
017413200050	Cleaning Up, cleanup of floor area, continuous, per day, during construction	20.00		\$31.00	\$620
017413200100	Cleaning Up, cleanup of floor area, final by GC at end of job	10.00	MSF	\$63.00	\$630
	RAL REQUIREMENTS				\$52,126
03000 CONCRET 033053404760	Structural concrete, in place, slab on grade, over	3,100.00	SF	\$2.44	\$7,573
Task00156	10000 S.F., 4" thick, includes finishing only CMU Foundation	1.00	ıs	\$5,000.00	\$5,000
Task00180	Steps	4.00		\$500.00	\$2,000
	_	1.00		4000.00	
SUBTOTAL CONC 05000 METALS	CRETE				\$14,573
Task00124	Handrails	50.00	LF	\$100.00	\$5,000
SUBTOTAL META					\$5,000
	Custom Cabinets, rule of thumb: kitchen cabinets,	25.00	LF	\$136.97	\$3,424
123623132200	excl. counters & appliances, minimum Counter Tops, built in place, plastic laminate, 25"	25.00	LF	\$32.31	\$808
SURTOTAL WOO	wide D AND PLASTICS				\$4,232
	L AND MOISTURE PROTECTION				
Task00063	Sprayed Insulation	3,500.00	SF	\$3.00	\$10,500
	MAL AND MOISTURE PROTECTION				\$10,500
08000 DOORS A B20301107200	Door, aluminum & glass, with transom,	1.00	OPN	\$1,500.00	\$1,500
C10201225200	non-standard, hardware, 3'-0" x 10'-0" opening Wood door/metal frame, solid core/flush, oak face,	3.00	EA	\$650.00	\$1,950
C10203100220	2'-8" x 6'-8", drywall KD frame, 4-7/8" Hinges, full mortise, high frequency, steel base, 4-1/2" x 4-1/2", USP	12.00	EA	\$29.96	\$360
C10203100360	Locksets, heavy duty cylindrical, non-keyed, passage	2.00	EA	\$88.44	\$177
C10203100380	Locksets, heavy duty cylindrical, non-keyed, privacy	2.00	EA	\$100.70	\$201
C10203100560	Closers, rack & pinion, adjustable backcheck, 3 way mount, all sizes, regular arm	2.00	EA	\$236.15	\$472
C10203101060	Weatherstripping, interlocking, 3' x 7', zinc	2.00	EA	\$169.31	\$339
Task00130	FRP Kitchen Double Door	1.00	EA	\$1,500.00	\$1,500
	DC AND WINDOWS				\$6,499
SUBTOTAL DOO					

12 Dec 2012

Restaurant Infill Estimate

10:34:47AM

Estimate Detail

		Quantit	у	Unit Cost	Total Cost
C1010126540	Metal partition, 5/8"fire rated gypsum board face, no base,3 -5/8" @ 24" OC framing, same opposite face, no insulation (Unit Cost Modified for 16" oc	7,000.00	SF	\$5.00	\$35,000
	and studs to deck)				
C1010128088	Add for the following: fiberglass insulation, 3-1/2"	2,500.00		\$0.92	\$2,309
C3010230014) Painting, interior on plaster and drywall, walls & ceilings, roller work, primer & 2 coats	8,000.00	SF	\$0.68	\$5,435
C3010230196	Ceramic tile, thin set, 12" x 12"	1,030.00	SF	\$10.00	\$10,300
	Vinyl, composition tile, maximum	2,820.00	SF	\$8.00	\$22,560
C3030210600	Acoustic ceilings, 3/4" fiberglass board, 24" x 48"	2,686.00	SF	\$3.00	\$8,058
Task00068	tile, tee grid, suspended support Vinyl Base	750.00	LF.	\$2.00	\$1,500
	•				\$93,662
SUBTOTAL FINI 10000 SPECIAL					\$93,002
	O Toilet partitions, cubicless, floor mounted, headrail braced, plastic laminate	4.00	LS	\$741.06	\$2,964
C1030110130	Urinal screens, floor mounted, 24" wide, laminated plastic	2.00	LS	\$488.10	\$976
C1030710013	Bathroom accessories, stainless steel, towel dispenser, flush mounted w/ waste receptacle	4.00		\$449.69	\$1,799
	Bathroom accessories, stainless steel, grab bar, 1-1/4" diameter, 12" long	2.00		\$49.33	\$99
	Bathroom accessories, stainless steel, grab bar, 1-1/2" diameter, 36" long	4.00		\$67.47	\$270
C1030710017	Bathroom accessories, stainless steel, mirror, framed, with shelf, 36" x 24"	2.00	EA	\$459.95	\$920
C1030710019	Bathroom accessories, stainless steel, toilet tissue dispenser, surface mounted, double roll	2.00	EA	\$43.71	\$87
Task00071	Exterior Bldg Signage	1.00	LS	\$5,000.00	\$5,000
SUBTOTAL SPE					\$12,115
Task00182	Hood	20.00	LF	\$2,000.00	\$40,000
SUBTOTAL EQU 14000 CONVEY					\$40,000
	0 Electronic Elevator Access	1.00	EA	\$7,500.00	\$7,500
SUBTOTAL CON	VEYING SYSTEMS				\$7,500
15000 MECHAI		1.00	ıc	426 UUU UU	\$28,000
Task00076 Task00077	Mechanical Fire Protection	1.00 1.00		\$28,000.00 \$12,500.00	\$12,500 \$12,500
Task00077 Task00078	Plumbing	1.00		\$38,000.00	\$38,000
SUBTOTAL MEC	HANICAL				\$78,500
16000 ELECTR Task00079	Electrical	1.00	LS	\$47,000.00	\$47,000
SUBTOTAL ELE	CTRICAL				\$47,000
SUBTOTAL BUILD					\$371,706
<i>JBTOTAL</i>		3,600	SF	<i>\$103.25</i>	\$371,706
	iraments	4.0%	,	\$4.13	\$14,868
Contractor's Gen Req	allettiettes	1.0 /	•	•	

12 Dec 2012

Restaurant Infill Estimate

10:34:47AM

Estimate Detail

	Quantity	Unit Cost	Total Cost
Contractor's Profit	4.0%	\$4.47	\$16,082
SUBTOTAL	3,600 SF	\$116.14	\$418,119
Restaurant Infill Estimate	3,600 SF	\$116.14	\$418,119